

IC 300030

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 22/10/2024

Page 1

Document No IN911432

80389 TOPS THE PALMS SR
 CNR NORTHRAND ROAD
 AND 1 STREET
 BARDENE
 BOKSBURG

Deliver to

CNR. NORTHRAND ROAD
 AND 1 STREET
 BARDENE
 BOKSBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS301	22/10/2024 TONY	N	4240290140	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
DEVCA8	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30	3.00	41.22	274.80
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
DEVPIN	LRJ	De Villiers Pinotage (6)	1	CASE	283.30	3.00	41.22	274.80

for next week

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 753.68
Discount @ 0.00%	0.00
Amount Excl Tax	2 753.68
Tax	413.06
Total	3 166.74

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CNR NORTHRAND ROAD
AND 1 STREET
BARDENE
BOKSBURG

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CNR. NORTHRAND ROAD
AND 1 STREET
BARDENE
BOKSBURG

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30	3.00	41.22	274.80
DEV MER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
DEV PIN	LRJ	De Villiers Pinotage (6)	1	CASE	283.30	3.00	41.22	274.80

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	2 753.68
Discount @ 0.00%	0.00
Amount Excl Tax	2 753.68
Tax	413.06
Total	3 166.74

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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7581

Credit Note

Date 06/11/2024

Page 1

Document No IC300030

80389 TOPS THE PALMS SR
CNR NORTHRAND ROAD
AND 1 STREET
BARDENE
BOKSBURG

Deliver to
CNR. NORTHRAND ROAD
AND 1 STREET
BARDENE
BOKSBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS301	IN911432	N	4240290140	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
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DEV MER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
DEV PIN	LRJ	De Villiers Pinotage (6)	1	CASE	283.30	3.00	41.22	274.80

CREDIT
CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	2,753.68
Discount @ 0.00%	0.00
Amount Excl Tax	2,753.68
Tax	413.06
Total	3,166.74

LIQUOR RUNNERS

Johannesburg

107575

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309298

VEHICLE REG No HBB 276 FS

CUSTOMER Bay 16

DATE RECEIVED 28 / 10 / 24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/bow red berries 440ml	20				IN141202
2) L4035710E1					
3)					
4)					
5) S/bow red berries 330ml	20				IN141202
6) A4037710A1					
7)					
8) Miller draft 330ml	1				IN141202
9)					
10) Miller time 330ml	1				IN141202
11)					
12) Sands full return	7				IN911432
13)					
14) Black box merlot (4)	1				IN911459
15)					
16) Erater with bottles	154				IN141204
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Eunice

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375765 2024-10-25 06:43:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR THE PALMS

Brief Description of Credit:

Principal Customer Code: SPS301

Doc. Date: 2024-10-22 **Doc. Ref:** IN911432WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3166.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W5	Client Returned		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W5	Client Returned		1
CWPDEVCA8	De Villiers Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
CWPDEVMER	De Villiers Merlot (6)	CS	CASE	W5	Client Returned		1
CWPDEVPIN	De Villiers Pinotage (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN911432WW (7 Product Type) 7

Authorized by: Boosen
[date]

Driver: Human:

Invoice: 411432

Trip: 309298/0

- Driver next week

[Handwritten signature]